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Copy 5 of 10 Copies

4 FEB 1964

MEMORANDUM FOR: Deputy Director (Science and Technology)

SUBJECT: Proposed Contract with [REDACTED]

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1. This memorandum transmits a recommendation for approval. Such recommendation is contained in Paragraph 4.

2. The Assistant Directors for ELINT and Special Activities have completed preliminary research incident to the activation of project [REDACTED]. This project involves [REDACTED]

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[REDACTED] has the capability to conduct necessary research for the design and the development of this hardware and has estimated production costs at \$65,000.

3. Money resources are not available within the approved OEL operating budget to finance this program. While I concur in the need for the development of the proposed equipment, I am reluctant to allocate OEL resources for this purpose unless assurance is given that an increase of funding authority will be forthcoming at a later date. By direction of the Deputy Director, Science and Technology, my Staff prepared all necessary paper work to transfer \$65,000 to OSA to consummate the contract. This action is being taken with the understanding that funds so expended will be reallocated to OEL in the form of an increase in spending authority prior to the close of FY-64.

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SUBJECT: Proposed Contract with

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4. Based on the foregoing, it is recommended that approval be granted to transfer the \$65,000 required in connection with the development of the proposed ground instrumentation. This money is being reprogrammed internally so as to be able to activate the project.

/s/
GEORGE C. MILLER
GEORGE C. MILLER
Assistant Director for ELINT

APPROVAL:

SIGNED

ALBERT D. WHEELON
Deputy Director (Science and Technology)

Attachment: Form 1716

Distribution:
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OSA-1481-64
19 March 1964

MEMORANDUM FOR: Chief, Accounts Branch
Room 6-E-13, Headquarters Building

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

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In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-1481-64	OEL/RDD	4163-1030-6000	49	\$65,000.00

(signed)

Chief, Budget & Finance Branch
OSA-DD/S&T

Attachment:
As stated above

B&F/OSA/ [] rgu (19 Mar 64)

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AMEND #1

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